

TAB 37



RESALE/UNE AUDIT RESULTS

Product: PBX Message Rate/Measured Rate Trunks

Project Manager: Ron Reardon

Date of Audit: 3/10/97

AUDIT FINDINGS: Message/Measured rated trunk USOCs (and all other discountable USOCs) had the proper discount applied to monthly recurring rates. Usage also had the proper discount applied. Billing was accurate. All the appropriate Resale USOCs and FIDs were present (RESCN, RESH, etc.).

Sign-Off: Project Manager: Ron Reardon

Director: Bob Robertson

TAB 38

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service ESSX/MultiServ

END-TO-END TEST RESULTS

Completion Date 03/28/97

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	Susan Steele	(404) 529-6388	<i>Susan Steele</i>
Project Mgmt.	Mike Stauffer	(404) 927-7641	<i>Michael Stauffer</i>
ICS	N/A		
CBS	Glenda Watson	(205) 321-2017	<i>Glenda Watson</i>
Network	Sandra Friedlander	(205) 977-5894	<i>Sandra Friedlander</i>
Consumer	N/A		
Small Bus.	N/A		
Complex Bus.	See Above		
Oper. Svcs.	N/A		
Pricing	N/A		
RSOS	Nancy Essig	(205) 977-2557	<i>Nancy Essig</i>
BRC/IMC	Karleen Bishop	(404) 529-6629	<i>Karleen Bishop</i>

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TAB 39

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: Native Mode LAN Interconnection

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	Participants Name (Typed)	Telephone Number	Signature at ETET Completion
Product Mgmt.	_____	_____	_____
Project Mgmt.	<u>Sharon Jones</u>	<u>(205)444-0583</u>	<u>signed Sharon Jones</u>
ICS	<u>LaFawn McCormick</u>	<u>(205)988-1721</u>	<u>received electronically</u>
DCSC	<u>Brenda Willington</u>	<u>(770)498-2882</u>	<u>received via fax</u>
RSOS	<u>Sheri O'dell</u>	<u>(404)529-5886</u>	<u>received via fax</u>
CBS	<u>Joe Gallagher</u>	<u>(205)321-4460</u>	<u>received electronically</u>
Network	<u>Alan White</u>	<u>(205)444-0552</u>	<u>received electronically</u>
Consumer	_____	_____	_____
Small Bus.	_____	_____	_____
Complex Bus.	<u>Mike Gafford</u>	<u>(205)444-0520</u>	<u>received electronically</u>
Oper. Svcs.	_____	_____	_____
Pricing	_____	_____	_____

4/2/97

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END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: Native Mode LAN Interconnection

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	_____	_____	_____
Project Mgmt.	<u>Sharon Jones</u>	<u>(205)444-0593</u>	_____
ICS	<u>LaFawn McCormick</u>	<u>(205)988-1721</u>	_____
DCSC	<u>Brenda Willington</u>	<u>(770)496-2862</u>	_____
RSOS	<u>Sheri O'dell</u>	<u>(404)529-5886</u>	_____
CBS	<u>Joe Gallagher</u>	<u>(205)321-4460</u>	<u>Joe Gallagher</u>
Network	<u>Alan White</u>	<u>(205)444-0552</u>	_____
Consumer	_____	_____	_____
Small Bus.	_____	_____	_____
Complex Bus.	<u>Mike Gafford</u>	<u>(205)444-0520</u>	_____
Oper. Svcs.	_____	_____	_____
Pricing	_____	_____	_____

3/27/97

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To: Sharon Jones	From: Sheri O'dell
Cell:	Cell:
Dept:	Phone: 404 529 5886
Fax:	Fax:

**TEST RESULTS
TEAM SIGN-OFF SHEET**

Product/Service: Native Mode LAN Interconnection

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	Participants Name (Typed)	Telephone Number	Signature at ET&T Completion
Product Mgmt.	_____	_____	_____
Project Mgmt.	Sharon Jones	(205)444-0593	_____
ICS	LaFawn McCormick	(205)988-1721	_____
DCSC	Brenda Willington	(770)496-2862	_____
RSOS	Sheri O'dell	(404)529-5886	<u>Sheri O'dell</u>
CBS	Joe Gallagher	(205)321-4460	_____
Network	Alan White	(205)444-0552	_____
Consumer	_____	_____	_____
Small Bus.	_____	_____	_____
Complex Bus.	Mike Gafford	(205)444-0520	_____
Oper. Svcs.	_____	_____	_____
Pricing	_____	_____	_____

3/31/97

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END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: Native Mode LAN Interconnection

END-TO-END TEST RESULTS

Completion Date: March 31, 1997

We the undersigned agree we have fully tested this product/service
and are satisfied it is functional and ready for deployment.

	<u>Participants Name (Typed)</u>	<u>Telephone Number</u>	<u>Signature at ETET Completion</u>
Product Mgmt.	_____	_____	_____
Project Mgmt.	<u>Sharon Jones</u>	<u>(205)444-0593</u>	_____
ICS	<u>LaFawn McCormick</u>	<u>(205)988-1721</u>	_____
DCSC	<u>Brenda Willington</u>	<u>(770)496-2862</u>	<u>Brenda M Willington</u>
RSOS	<u>Sheri O'dell</u>	<u>(404)529-5886</u>	_____
CBS	<u>Joe Gallagher</u>	<u>(205)321-4460</u>	_____
Network	<u>Alan White</u>	<u>(205)444-0552</u>	_____
Consumer	_____	_____	_____
Small Bus.	_____	_____	_____
Complex Bus.	<u>Mike Gafford</u>	<u>(205)444-0520</u>	_____
Oper. Svcs.	_____	_____	_____
Pricing	_____	_____	_____

3/27/97

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TAB 40

RESALE/UNE AUDIT RESULTS

Product: Optional Calling Plans - Residence

Project: Patti Dern

Date of Audit: March, 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that CLEC discount is being applied correctly.

Sign-Off: Project Manager

Patti Dern
Patti Dern

Director

Sharon Etheridge
Sharon Etheridge

RESALE/UNE AUDIT RESULTS14-37
Product: Optional Calling Plans (Business)Project Manager: Paula Schroeder Paula A. SchroederDate of Audit: March 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager: Paula Schroeder (Signed electronically)

Director: Bob Robertson (Signed electronically)

TAB 41

RESALE/UNE AUDIT RESULTS

Product: Remote Call Forwarding (Business)

Project Manager: Paula Schroeder Paula R. Schroeder

Date of Audit: March 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager: Paula Schroeder (Signed electronically)

Director: Bob Robertson (Signed electronically)

TAB 42

RESALE/UNE AUDIT RESULTSProduct: RingMaster® I & II ServiceProject Manager: Donna BowmanDate of Audit: March, 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager

Donna Bowman

Director

Sharon L. Edwards

TAB 43

SMART RING

To: Chris Barker
cc:
From: Ron Reardon
Date: 02/20/97 11:37:53 AM
Subject: [X] Re: ETET Sign-Off

Looks good to me. Great work.

Where exactly will the paper copy be for viewing?

Chris Barker - concur 2/20/97
BIBBY KING - ^{Bibby King} concur per telephone 2/20/97
MIKE ANDERSON - concur - per telephone 2/20/97
BILL JEROME - concur - per telephone 2/20/97
David Bognal - concur - DB Bognal 2-20-97
Leah King - concur 2/20/97
Diane [unclear] concur 2/20/97
Helen [unclear] concur 2/20/97

FEB 20 '97 11:27AM BBS ADV NETWORKING DIV

P.22

I concur with the 2/20/97 letter
outlining the ETET for people of
my products, which are Light Gate
and SmartRing.

Sam Ornelo
CBS/CRIS

END-TO-END TEST RESULTS IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: QC12 SMARTRing Service

END-TO-END TEST RESULTS

Completion Date: 3/31/97

We the undersigned agree we have fully tested this product/service and are satisfied it is functional and ready for deployment.

	Participants Name	Telephone Number	Signature at ETET Completion *
Product Management	n/a	n/a	n/a
Project Management	David Bagnal	404-529-6896	On File with Project Manager
ICS	n/a	n/a	n/a
CBS	Pam Driskell	205-321-4241	On File with
	Consta Morris	205-321-2520	Project Manager
	Glenda Watson	205-321-2017	On File
Network	Jana Hall	404-529-5585	with Project Manager
Consumer	n/a	n/a	n/a
Small Business	n/a	n/a	n/a
Complex Business	n/a	n/a	n/a
Operator Services	n/a	n/a	n/a
Pricing	n/a	n/a	n/a
RSOS	Ann Butler	404-529-5819	On File
	Helen Hand	404-529-6562	with Project Manager
Product & Services	Mary Cain	205-985-1915	On File
Support	Brenda Duncan	205-985-1912	with
	Helena Hebert	205-985-1910	Project Manager

* Signatures of Team members on file with Project Manager,
available upon request.

3/31/97

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TAB 44

SYNCHRONET

END-TO-END-TESTING IMPLEMENTATION TEAM SIGN-OFF SHEET

Product/Service: SYNCHRONET TERMINATE IN FLEXSERV

End-to-End-Test Completion Date:

We, the undersigned, agree we have successfully tested this product/service and are satisfied it is functional and ready for deployment.

	Participant's Name (Typed)	Telephone Number	Signature at ETET Completion
State Customer Operations Unit Representative	DARLENE BOURASSA	770-452-4345	Darlene Bourassa
APEN-BECOT Controllers	SHERY METHOD	770-391-8978	Sheri Method
DCSC - CRIG	GLENN WATSON	805-321-2017	
LEC Industry Relations-Act Team	MARLEA MOSS	770-492-7577	N/A
Network - AFIG	CYNTHIA EDWARDS	770-698-2885	Cynthia Edwards
Operator Services - CAP	DEANNE MEDLIN	770-391-6650	Deanne Medlin
Promote Marketing - BRC	RUTHIE TAYLOR	770-391-3388	Ruthie Taylor
Complete Pricing WMC	JOYCE FULLER	770-481-4759	Joyce Fuller
POTS Public WMC	LINDA WAID	770-481-4819	N/A
Regulatory			
RSOS			
Science & Technology			

Concurred:

Willie M. Pickley
Product Development Manager
Project Mgr.

Approved:

James A. [Signature]
Sales Product Champion

TAB 45

RESALE/UNE AUDIT RESULTSProduct: TouchStar® Service - Call BlockProject Manager: Donna BowmanDate of Audit: March, 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager

Donna Bowman

Director

Sharon E. Stedje

TAB 46

RESALE/UNE AUDIT RESULTSProduct: TouchStar® Service - Call ReturnProject Manager: Donna BowmanDate of Audit: March, 1997

AUDIT FINDINGS: Verified that this service is billing correctly. Customer records reviewed to determine that RESH FID and RESCN USOC appear on the customer record. Verified that OLEC discount is being applied correctly.

Sign-Off: Project Manager

Donna Bowman

Director

Sharon L. Ludge